

DISCLOSURE DIVISION

☒ **WAIVER REQUEST**
☐ **ANSWER**
☐ **RECONSIDERATION REQUEST**
☐ **UNTIMELY**

DATE: 7/16/2021

DOCKET #:

Ashley Wimberley, Director
Disclosure Division

FILER INFORMATION

Name: Mr. Robert T. Green, Jr.
Address: 315 East Texas Ave, Vivian, LA 71082
Office/Position: North Caddo Medical Center
of Disclosures/Amendments Filed with Agency: 28
Years Covered: PFD 2008-2020 & HD 2010-2021
Final Report: No

REPORT INFORMATION

Name of Report: Hospital Service District/Public Trust Authority Disclosure for 2021
Report ID: HD21000014
Original Due Date: 2/1/2021
NOD Received: 2/10/2021 - Mail Carrier - AJ - # City 2
PFD/Answer Due Date based on NOD: 2/1/2021
PFD/Answer Filed: 2/11/2021

LATE FEE INFORMATION

Amount of Late Fee: \$500
Days late from receipt of NOD: 10
Total days late from initial due date: 10
Late Fee Order Received: 5/8/2021
Payment/Waiver Request Due Date: 5/28/2021
Waiver Request Received: 5/14/2021

COMMENT: Robert T. Green stated his Hospital Disclosure Statement was late due to Covid-19 and furlough at North Caddo Medical Center. Mr. Green stated that there "was not enough staff to get this completed in a timely manner". He asks the Ethics Board to please consider waiving the late fee assessment.

OTHER LATE FEE INFORMATION

Disclosure Statements:

- Other Outstanding Statements: No
- Other Outstanding Late Fees:
- Prior Late Fees: Yes-2012 HD Reduced to \$200 & 2013 HD \$800 Paid
- Reassessed Late Fees: No

Campaign Finance:

- Outstanding Late Fees: No
- Prior Late Fees: No



5.11.2021

RE: Late Fee Assessment- Report HD21000014

Ashley,

I would like to request a waiver of the late fee to the Board of Ethics for the disclosure statement for 2021. My statement was late due to Covid-19 and furlough at North Caddo Medical Center, there wasn't enough staff to get this completed in a timely manner, please review and waive the late fee if possible.

Thank you

Robert T. Green
315 East Texas Ave
Vivian, LA 71082

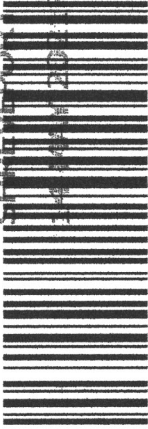
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